

Revised: July 1st, 2016

CSW Training Society

Request of Reimbursement for Course Fees

Member Reimbursement		Employer Reimbursement			
Member/Employee Name:			SIN/MEMBER	#:	
Address:					
Phone:					
Course Name:					
Course Date(s):		Course Cost - see reimbursement policy attached			
Course Location / Institution	Name:				
Current Employer:					
Must be a member in good standing. Must have worked for an employer that contributes into the Training Plan anytime within the past 12 months from the date of the course receipt. Must provide an official detailed receipt of course fees paid. Must provide documentation showing successful completion of the course Must submit for reimbursement within 6 months of the course completion date Employers must receive approval from the Training Society prior to applying for reimbursement. All eligibility criteria must be met and a completed form #F1.3 must be submitted for each employee Signature of Member (for member reimbursement) For Employer Reimbursement:					
Employer Contact Name		one	Employer	Employer Contact Signature	
Office Use Only					
Approved by Administrator:					
Last Hours Reported:	Total Hours:				

Request of Reimbursement of Course Fees F 1.3

